



Manager: Kaitlin Benner

Business Purpose: Spencer building fourth floor

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$7674.34

Card Purchase Date: May-06-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$7,674.34		60147	Rehab of Apts - (All Costs)	Fourth floor spencer rehab	\$7,674.34

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1086572 2060980 170.28
MOD/HASZER ENDCAP PACE 101
4.98 DISCOUNT EACH
36 8 4.73
246403 3D2800NT 188.88
RMD 12-IN X 12-FT WARDRO
19.48 DISCOUNT EACH
32 8 15.74
246465 1959953 340.56
RMD FAST TRK 12.9-IN WMT
4.98 DISCOUNT EACH
72 8 4.73
62680 P030740DHT 432.96
RMD 47.5-IN WMT FAST TRK
9.48 DISCOUNT EACH
48 8 3.02
108651 2060939 170.64
EXTENDABLE 2-4FT HANG ROD
4.98 DISCOUNT EACH
36 8 4.74
INVOICE 85212 SUBTOTAL: 7,239.93
INVOICE 85211 SUBTOTAL: 0.00
INVOICE 85212 SUBTOTAL: 7,239.93
PA - STATE TAX: 434.41
BALANCE DUE: 7,674.34
LAR XXXXXXXXXXXX9563 XXXX XXXXXX
REVISED REF:87833 05/06/19 11:50:14
LAR PO: ACADEMIA
TOTAL DISCOUNT: 534.29
1819 01 05/05/19 11:50:13 REFI: 200
CUSTOMER: LINDY PROPERTY YUNO APTS
*LOGOFF* 05-06-19 LOGIN ID: S1837K52
THU 5/30

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